

## Treasurer's Report.

Cortlandale March 2<sup>nd</sup> 1878

To the Directors of the V. M. S. C. of Cortlandale  
 your Treasurer submits the following Report for  
 the year ending March 1<sup>st</sup> 1878.

Dr.  
 To Recd. from E. M. Peck former Treasurer 980.11  
 Librarian for dues &c  
 Active Members 124.25  
 Subscribing " 118.05  
 Times & other Books &c 50.20  
 Catalogues & Cards 2.90  
 Interest on deposits in M & M S Bank 47.70 1831.21

Cr.

By Paid for Books 94.94  
 Binding Magazines &c 20.40  
 Rebinding Books 21.50  
 Insurance 7.20  
 Stationary Printing &c 19.02  
 Coal 1.38  
 Gas 21.60  
 Librarian for services 50.00  
 Box for use of Treasurer 2.00  
 Check Book 2.00  
 Work on shelves 5.40  
 Lumber for " 2.67 253.46 100 Bds. ac-  
 Balance in M & M S Bank 107.75 paid by 1878  
 1831.21 donation a la

Receipts from the Library for year were 302.70  
 Expenses for same time 138.32  
 Showing the profit to be 169.38  
 Add Interest on deposits 47.70 217.08

Expended for Books & Binding 120.24  
 Balance added to Bank account 96.74 217.08

E. C. Harnden Treas.

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